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**From:** Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]  
**Sent:** 11/15/2017 7:02:26 PM  
**To:** Greenberg, Ken [Greenberg.Ken@epa.gov]; WEISS, MICHAEL [weiss.michael@epa.gov]  
**CC:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Carrigan, Cris@Waterboards [Cris.Carrigan@waterboards.ca.gov]  
**Subject:** SNC List  
**Attachments:** FY16\_CWA\_8A2\_CA\_state\_SNC cases added\_eym.xlsx

Ken and Michael,

I have gone through the SNC list you sent us and added several columns to the spreadsheet (attached). I've looked at the violations in our system, compared them to the DMR Deficiency Violation Report, and added/updated enforcement actions we've taken. I've also taken notes on possible ways to address the violations and discrepancies. My apologies for working on this on a calendar basis, but I was in too deep when I realized my error. I have been looking at the discrepancies in what we consider 4<sup>th</sup> quarter 2015.

I am now working on the violations related to inspections and other events, which I will have done by the end of the month. Please feel free to contact me or my supervisor, Matthew Buffleben with any questions or suggestions.

Thanks,  
Erin

Erin Mustain, PE  
Senior Water Resource Control Engineer  
State Water Board  
Office of Enforcement  
(916)445-9379

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